

## Receiving Report

Date: 12-12-11  
 Supplier: mc master

Batch No: 123997  
 Dart P/O: 18615

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☒  
 Waybill Attached: Yes ☒ No ☐ N/A ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC6 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 12-12-11  
 Date  
 Received/Costing SP  
 Initial

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

### All Line Item Types

## All Currencies

r ID

Purchase Order ID/ Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Reev Emp	Recv Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name      VU-MCM001      McMaster-Carr Supply Co.											
PO18615	1		M301S18GA	sf	12/11/2012	12/11/2012	3.0000	\$24.17	0.0000	0	\$72.50
USD	No		301 SS Sheet - 1/4 hard	sf	3.0000	DESJ02		\$72.50	0.0000	0	
			123997								
	2		71400-65	Each	12/11/2012	12/11/2012	6.0000	\$56.97	0.0000	0	\$341.82
	No		15405T11 COLOR GREEN		6.0000	DESJ02		\$341.82	0.0000	0	
			INSPECTION TAGS								
			123997								
	3		71500-11	Each	12/11/2012	12/11/2012	3.0000	\$9.63	0.0000	0	\$28.89
	No		8493A146 REMOVABLE BUSHING		3.0000	DESJ02		\$28.89	0.0000	0	
			123997								
	4		71500-15	Each	12/11/2012	12/11/2012	1.0000	\$16.90	0.0000	0	\$16.90
	No		7260A12 6" ADJ WRENCH		1.0000	DESJ02		\$16.90	0.0000	0	
			123997								
	5		71500-15	Each	12/11/2012	12/11/2012	2.0000	\$15.98	0.0000	0	\$31.96
	No		25605A75 TAP HANDLE 0-1/2		2.0000	DESJ02		\$31.96	0.0000	0	
			123997								
Total Received Quantity:											15.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$492.07
Total Balance Due Quantity:											0.0000



200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Purchase Order  
PO18615

Page 1 of 2

McMaster-Carr Number  
4882842-01

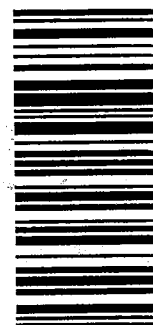
12/10/2012

A83

Line	Description	Ordered	Shipped			
1	1217T27 Wear-Resistant Stainless Steel (Type 301), .048" Thick, 12" X 36", 1/4 Hard	1 Each	1	8 - 53 - 39	87 - 29 T27	1 EA 1
	Unit Price: \$72.50					
	Extended Price: \$72.50					
2	15405T11 Color-Coded Material Management Cardstock Tag, "Inspected", Green, Packs of 1000	6 Packs	6	3 - 698		2
	Unit Price: \$56.97					
	Extended Price: \$341.82					
3	8493A146 Removable Drill Bushing, 0.25" (1/4") ID, 1/2" OD, 3/4" Length	3 Each	3	2 - 494		3
	Unit Price: \$9.63					
	Extended Price: \$28.89					

Dart Aerospace Ltd

EXP  
INV  
NAFTA



40 lbs  
5 lines

FW1RFV79  
12/10/2012  
12:09/12:27  
113  
Cycle 36

1140587794883



Lg

38x12x12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO18615

Purchase Order Date 12/10/12

PO Print Date 12/10/12

Page Number 1 of 2

**Order From :**

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

VU-MCM001

**Contact Name**

**Vendor Phone** 330 995 5500

**Vendor Fax** 330 995 9600

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M301S18GA	301 SS Sheet - 1/4 ha d	12/11/12 Yes	✓ 3.00 sf	FedEx PI collect	\$24.1667	\$72.50
		<b>Special Inst:</b>	MATERIAL: AISI 301 SS SHEET MINIMUM 1/4 HARDNESS (NOT ANNEALED) 2B FINISH AS PER AMS 5517 OR AMS 5518 OR AMS 5902 OR AMS 5519 OR ASTM A666 WITH MIN. FTU = 125 KSI & MIN FTY = 75 KSI MCMaster P/N: 1217T27 X 1 PCS 12" X 36"				
2		15405T11 COLOR GREEN INSPECTION TAGS	12/11/12 Yes	✓ 6.00 Each	FedEx PI collect	\$56.9700	\$341.82

**Deliver To:** ERIC.D

812-12-11.

**Change Nbr:** 2

**Change Date:** 12/10/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required YES NO



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## PURCHASE ORDER

Purchase Order ID **PO18615**

Purchase Order Date 12/10/12

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Page Number 2 of 2

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Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

Destination-Collect

3	8493A146 REMOVABLE BUSHING	12/11/12	✓ 3.00	FedEx PI collect	\$9.6300	\$28.89
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Yes

Each

**Deliver To:** CHANTAL

4	7260A12 6" ADJ WRENCH	12/11/12	✓ 1.00	FedEx PI collect	\$16.9000	\$16.90
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Yes

Each

**Deliver To:** MAXIME.L

5	25605A75 TAP HANDLE 0-1/2	12/11/12	✓ 2.00	FedEx PI collect	\$15.9800	\$31.96
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Yes

Each

**Deliver To:** PAT.E

**PO Total:**

**\$492.07**

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

**Change Nbr:** 2

**Change Date:** 12/10/12

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required **YES** NO